

Snell & Wilmer

L.L.P.

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FACSIMILE TRANSMISSION

DATE: December 10, 2003

TO: Refunds Dept.

TIME IN:

TIME OUT:

71 Reg for
Refund
01-06-03

Name	Fax Number	Phone Number
GEORGE ALLEN - USPTO	703-308-6778 5077	703-305-4631

FROM: Jane Lolling

PHONE: 602-382-6051

MESSAGE:

George, Refunds Dept.

On November 28, our account (19-2814) was charged \$950.00 (09/648,575). We should have only been charged \$475.00 since it was a small entity. Please see attached. Would you please credit us the \$475.00 as soon as possible?

Please give me a call if you have any questions. Thanks so much!

Jane Lolling
Snell & Wilmer
602-382-6051

ORIGINAL DOCUMENT: Will not be sent

NUMBER OF PAGES (Including Cover): 4

CONFIRMATION NO.:

CLIENT MATTER NO.:

PLEASE RETURN TO:

PERSONAL FAX: No

REQUESTOR:

Jane Lolling

DIRECT LINE:

602-382-6051

IF YOU HAVE NOT PROPERLY RECEIVED THIS TELECOPY, PLEASE CALL ME AT (602) 382-6051.
OUR FACSIMILE NUMBER IS (602) 382-6070.

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE, AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU.

Adjustment date: 01/06/2004 EEKUBAY1
11/28/2003 LYON11 00000001 192814 09648575
01 FC:1253 950.00 CR

Deposit Account Statement

Page 6 of 6

11/25 217	10679574	34261-8600	8021	\$40.00	\$96,349.00
11/25 478	29175685	42828-0100	2502	\$240.00	\$96,109.00
11/26 2	09544005	35949.0100	2253	\$475.00	\$95,634.00
11/26 53	76129255	ARRI-BM58	6003	\$100.00	\$95,534.00
11/26 55	76319333		6003	\$100.00	\$95,434.00
11/26 74	78097732	41274.0400	7003	\$100.00	\$95,334.00
11/26 101	76073216	42534-5500	7004	\$150.00	\$95,184.00
11/26 135	76388914	41274.0300	7003	\$100.00	\$95,084.00
11/26 170	10718474	43367-0300	2001	\$385.00	\$94,699.00
11/26 171	10718474	43367-0300	2201	\$172.00	\$94,527.00
11/26 172	10718474	43367-0300	2202	\$9.00	\$94,518.00
11/26 173	10053719		2501	\$665.00	\$93,853.00
11/26 174	10053719		1504	\$300.00	\$93,553.00
11/26 175	10053719		8001	\$30.00	\$93,523.00
11/26 225	09241946	NAKIBF80	1501	\$1,330.00	\$92,193.00
11/26 410	10478289	82478-2200	1613	\$920.00	\$91,273.00
11/26 449	78333231	39222.7000	7001	\$335.00	\$90,938.00
11/26 480	PCT/US03/36947	29930.7416	1601	\$240.00	\$90,698.00
11/26 481	PCT/US03/36947	29930.7416	1704	\$1,119.00	\$89,579.00
11/26 482	PCT/US03/36947	29930.7416	1702	\$476.00	\$89,103.00
11/26 483	PCT/US03/36947	29930.7416	1707	\$520.00	\$88,583.00
11/26 484	PCT/US03/36947	29930.7416	8007	\$20.00	\$88,563.00
11/28 1	09648575	33081.0500	1253	\$950.00	\$87,613.00
11/28 14	29193981	42530-6100	8021	\$40.00	\$87,573.00
11/28 16	10719386	43521-1400	1001	\$770.00	\$86,803.00
11/28 19	10718068	43521-1200	8021	\$40.00	\$86,763.00
11/28 23	29194069	42534-9500	8021	\$40.00	\$86,723.00
11/28 49	10608911	60655.1600	1051	\$130.00	\$86,593.00
11/28 93	10719774	82478-2400	1001	\$770.00	\$85,823.00
11/28 118	29194184	42610-2900	8021	\$40.00	\$85,783.00
11/28 119	29194183	42610-3000	8021	\$40.00	\$85,743.00
11/28 120	29194182	42610-3400	8021	\$40.00	\$85,703.00
11/28 124	PCT/US03/12329	29930.4916	1606	\$750.00	\$84,953.00
11/28 125	PCT/US03/12329	29930.4916	1705	\$172.00	\$84,781.00
11/28 129	10719934	42530-6200	2001	\$385.00	\$84,396.00
11/28 179	09544005	35949.0100	2253	\$475.00	\$83,921.00

Should be
\$475.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$83,594.00	\$92,325.00	\$92,652.00	\$83,921.00

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CERTIFICATE OF FACSIMILE TRANSMITTAL PURSUANT TO 37 C.F.R. §1.8

I hereby certify that this correspondence, along with accompanying documents, pursuant to 37 C.F.R. §1.8, is being sent via Facsimile to (703) 872-9306, addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on:

Date: November 22, 2003By: DR**PATENT****IN THE UNITED STATES PATENT AND
TRADEMARK OFFICE**Applicant(s): LeskDocket No.: 33081.0500Serial No.: 09/648,575Art Unit No.: 3628Filed: 08/25/2000Examiner: Nguyen, Nga BTitle: **METHODS AND APPARATUS FOR A PERSONAL FINANCIAL SERVICE PROVIDER**

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Attached herewith is a Response and Amendment for the above-identified application.

FEE CALCULATION, CLAIMS AS AMENDED:

	Claims remaining after amendment		Highest number previously paid for	Present Extra	Additional Fee
Total Effective Claims	6	minus	20 =	0 x \$ 18.00 =	00
Independent Claims	1	minus	3 =	0 x \$ 84.00 =	00

If amendment enters proper multiple dependent claim(s) into this application for first time (per application) \$280.00 + N/A

Subtotal:

Fee Calculation: Request for Extension of Time pursuant to 37 C.F.R. §1.136(a)

<input type="checkbox"/>	Response filed within first month after due date - add	\$ 110.00	
<input type="checkbox"/>	Response filed within second month after due date - add	\$ 420.00	
<input checked="" type="checkbox"/>	Response filed within third month after due date - add	\$ 950.00	950.00
<input type="checkbox"/>	Response filed within fourth month after due date - add	\$1480.00	
<input type="checkbox"/>	Response filed within fifth month after due date - add	\$2010.00	

TOTAL: \$ 475.00

If "small entity" is claimed, enter half (1/2)
of the second subtotal and subtract.

\$ 475.00

Information Disclosure Statement Pursuant to 37 C.F.R. §§1.97-1.98

N/ATOTAL ADDITIONAL FEE ENCLOSED: \$ 475.00

☒ Please charge Deposit Account No. 19-2814 in the amount of \$ 475.00.
A duplicate copy of this sheet is attached.

☐ Check No. _____ in the amount of \$ _____ is attached.

This statement does NOT authorize charge of the issue fee. The Commissioner is hereby authorized to charge any other fee specifically authorized hereafter, or any deficiency in the fee(s) filed, or asserted to be filed, or which should have been filed herewith or concerning any paper filed hereafter, and which may be required under 37 C.F.R. §§1.16-1.18 (deficiency only) now or hereafter relative to this Application and the resulting Official document under 37 C.F.R. §1.20, or credit any overpayment to Account No. 19-2814 for which purpose a duplicate copy of this sheet is attached.

Respectfully submitted,

Dated: 11/22/05By: 

Daniel R. Pote
Reg. No. 43,011

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